

GOVERNMENT OF TELANGANA

ABSTRACT

G.A.D. – Secretariat Buildings – Maintenance charges for existing Five NEC Projectors working in various location in C-Block for the period from 01/08/2014 to 31/01/2015 – Sanction of expenditure of Rs.1,05,000/- – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.Rt.No. 321

Dated : 05/08/2014

Read the following:-

1. G.O.Rt.No. 1532 G.A.(SB) Dept., Dt:19/04/2014.
2. Govt. Lr.No.3330/SB.I/A1/2014-3, Dated:23/07/2014.
3. From M/s.Micro Touch Office System, Hyd, Invoice No.12, Dated:25/07/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,05,000/- (Rupees One Lakhs Five Thousand Only) to M/s.Micro Touch Office System, Hyd, Hyderabad towards Maintenance charges for Five NEC Projectors working in C-Block, TS Sectt. for a period of one year w.e.f. 01/08/2014 to 31/01/2015 as detailed below.

- a. Cabinet Hall, 3rd Floor, C-Block - 2 Nos.
- b. Conference Hall, 4th Floor, C-Block - 2 Nos.
- c. Mini Conference Hall O/o Prl.Secy to CM - 1 No.

2. The Expenditure sanctioned in Para (2) above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (2) above to M/s.Micro Touch Office System, Hyderabad and the amount may be credited into the Current Account No.0319 1100032248, Panjab and Sind Bank, Parklane, MG Road Sec'bad Branch, IFSC Code: PSIB0000319, MICR Code: 500023003.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

**AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To

M/s.Micro Touch Office System, Hyd.

Copy to:-

The Genl. Admn. (Claims.C)Dept. (w.e.)

The Dy.P&O, Sectt. Branch, Hyd

// FORWARDED :: BY ORDER //

SECTION OFFICER